

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.36,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (FAC) for the period from 01-06-2012 to 31-07-2012 Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 614

DATED:10-09-2012

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.310, SW (OP-II) Dept., dated 02-05-2012
5. From S.S Travels, Hyd., Bill No. 188 & Nil dated 04-09-2012.

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ORDER:-

Sanction is accorded for payment of an amount of Rs. 36,000/- (Rupees Thirty six thousand only) for the period from 01-06-2012 to 31-07-2012 towards hire charges for Ambassador Car (Car No. AP 9 TV 8705) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., (FAC) Social Welfare Department, A.P. Secretariat, Hyderabad for two months June and July 2012.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 36,000/- (Rupees Thirty six thousand only) in favour of S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No.9072/110/A1/Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..

M/s S. S. Travel, H.No.1-7-38/3/1/A, Risala Khursheed Jahi,

Zamistanpur, Musheerabad, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER